# Gap Incoperations center

2005 MAY 18 P 12: 04

Stephanie Lamoureaux 2 Folsom Street San Francisco, CA 94105 415.427.6760 / 415.427.6982 fax stephanie\_lamoureaux@gap.com

Monday, May 16, 2005

Public Records Office Federal Election Commission 999 E Street, NW Washington, DC 20463

#### Via Federal Express

Re:

Gap Inc. Political Action Committee Form 3X Report of Receipts and Disbursements

Dear Sir/Madam:

Enclosed for filing please find a monthly Report of Receipts and Disbursements for the period April 1, 2005 through April 31, 2005.

Please contact me at 415.427.6760 with any questions or concerns.

Fephanie Jamoureaux

Stephanie Lamoureaux

Government Affairs, Gap Inc.

# 25038812813

FEC FORM 3X

Only

## REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED FEC MAIL OPERATIONS CENTER

7005 MAY 18 P 12: 04:

(Revised 02/2003)

Office Use Only

NAME OF TYPE OR PRINT ₩ Example: If typing, type 12FE4M5 COMMITTEE (in full) over the lines. Political Action Committee |2 Folsom Street, 14th Floor ADDRESS (number and street) Check if different than previously 94105 |San Francisco reported. (ACC) ZIP CODE 📥 FEC IDENTIFICATION NUMBER CITY A **STATE♠** 3. IS THIS NEW **AMENDED** CQ0257246 įχį REPORT (N) OR (A) Nov 20 (M11) (Non-Election TYPE OF REPORT (b) Monthly Aug 20 (M8) Feb 20 (M2) May 20 (M5) Report (Choose One) Due On: Year Only) Dec 20 (M12) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (Non-Election (a) Quarterly Reports: Year Only) Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE). April 15 Quarterly Report (Q1) Runoff (12R) (c) 12-Day Primary (12P) General (12G) July 15 PRE-Election Quarterly Report (Q2) Convention (12C) Special (12S) Report for the: October 15 Quarterly Report (Q3) in the January 31 State of Election on Year-End Report (YE) July 31 Mid-Year 30-Day (d) Report (Non-election Special (305) POST-Election General (30G) Runoff (30R) Year Only) (MY) Report for the: Termination Report The Brack with \$ 1 lbs December Brack 1 in the State of Election on 2Q05, Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Type or Print Name of Treasurer Tamsin Randlett Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g. Office **FEC FORM 3X** Use

### **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS Page 2 FEC Form 3X (Revised 02/2003) Write or Type Committee Name Gap Inc. Political Action Committee 2005 Report Covering the Period: To: From: COLUMN A COLUMN B Calendar Year-to-Date This Period (a) Cash on Hand 40,643.22 2005 January 1, (b) Cash on Hand at 35,587,,88 Beginning of Reporting Period ..... (c) Total Receipts (from Line 19)...... (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 35,587...88 6(a) and 6(c) for Column B) ...... 10,074,72 5,019,38 Total Disbursements (from Line 31) ...... Cash on Hand at Close of Reporting Period 30,568.50 30,568..50 (subtract Line 7 from Line 6(d)) ..... Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) ...... 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) ..... This committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission

999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Revised 02/2003)

Page 3

0,00

Re	eport Covering the Period: From: 04		o: 04. 30. 2005.
	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11.	Contributions (other than loans) From:  (a) Individuals/Persons Other  Than Political Committees  (i) Itemized (use Schedule A)	0.00	
	(iii) TOTAL (add Lines 11(a)(i) and (ii)		
	(b) Political Party Committees (c) Other Policital Committiees (such as PACs)	0.00 0.00	
	11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	0.00	0.00
12.	Transfers From Affiliated/Other Party Committees	American in mark and an alice and american alice and an appropriate and appropriate a	
13.	All Loans Received		
14. 15.	Loan Repayments Received Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
	(Carry Totals to Line 37, page 5)		
77.	Other Federal Receipts (Dividends, Interest, etc.)	0.90	0.00
18.	Transfers from Nonfederal and Levin Funds  (a) Non-Federal Account  (from Schedule H3)	COO I	
	(b) Levin Funds (from Schedule H5)	0.00	0.00
	(c) Total Transfers (add 18(a) and 18(b)).	0.00	0.00
19.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 18, 17, and 18(c)) ▶	0.00	

0.00

20. Total Federal Receipts

(subtract Line 18(c) from Line 19).......... ▶

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Revised 02/2003)

Page 4

21. Coperating Expenditures (a) Alcotact Federal Non-Federal Activity (from Schedule H4) () Federal Share (i) Non-Federal Share (ii) Non-Federal Share (iv) Other Federal Operating Expenditures (c) Total Operating Expenditures (c) Total Operating Expenditures (cad 21(a)(i), (a)(i), and (b))  22. Transfers to Affaited-Other Party Committees 23. Contributions to Federal Committees (use Schedule E) 24. Independent Expenditures (use Schedule E) 25. (use Schedule E) 26. Loan Repayments Made 27. Loans Made 28. Refunds of Contributions To: (a) Individuals/Parjens other Than Policical Committees (auch as PACs) (d) Total Contributions Refunds (edd Lines 28(a), (b), and (c)) (e) Political Federal Election Activity (thom Schedule H8) (i) Federal Election Activity Pad Entitrey With Federal Election Activity (add Lines 30(a)(i)), 30(a)(ii) and 30(a)(o)). ▶  27. Total Election Activity (add Lines 30(a)(i)), 30(a)(ii) and 30(a)(o)). ▶  28. Total Federal Disbursements (auch as PACs) (ii) Total Disbursements (iii) Land 30(a)(iii) and 30(a)(o)). ▶  29. Other Disbursements (iv) Total Disbursements (iv) Total Disbursements (iv) Total Disbursements (auch as India School) (iv) Total Di		II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
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(ii) "Levin" Share  (b) Federal Election Activity Paid Entirely With Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(c))  31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 30(c))  32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(iii) 5, 019.38	30.			
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#### DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Revised 02/2003) Page 5 COLUMN B **COLUMN A** III. Net Contributions / Operating Calendar Year-to-Date **Total This Period** Expenditures 33. Total Contributions (other than loans) 0,00 0.00 (from Line 28(d))..... 35. Net Contributions (other than loans) 0,00 (subtract Line 33 from Line 32)..... noncelluminantellumidacendratellumida automobile mellemida en elementellumida en elemente 36. Total Federal Operating Expenditures 19,,38, 74, 72, (add Line 21(a)(i) and Line 21(b)).............. 37. Offset to Operating Expenditures 0.00 marilmani 0,00 (from Line 15, page 3)..... <del>udanandananda</del> 38. Net Operating Expenditures 74.72 (subtract Line 37 from Line 38 .....

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or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.										
$\overline{\ }$	NAME OF COMMITTEE (In Full)									
)	Gap Inc. Political Action Committee									
	Full Name (Last, First, Middle Initial)									
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or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.									
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## SCHEDULE L (FEC Form 3X) AGGREGATION PAGE: LEVIN FUNDS

NAME OF COMMITTEE (In Full)						
Gap 1	Inc. Political Action Committee					
NAME	OF ACCOUNT	···				
Gap l	Inc. Political Action Committee	·				
		COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE			
1.	RECEIPTS FROM PERSONS (a) Itemized		0.00			
	(b) Uniternized	0.00				
_	(c) Total	CO.D. D.	O.OO			
2.	OTHER RECEIPTS	Emmiliaring of the configuration of the configurati	0.00 f			
3.	TOTAL RECEIPTS(Add Lines 1c and 2)	0.00	O.OO B			
4.	TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)	· ·				
	(a) Voter Registration	O.OO  Constitution of the contract of the cont	D.CO  D.CO			
	(b) Voter ID	0.00				
	(c) GOTV	<b>1</b>	0.00			
	(d) Generic Campaign	0.00	0.00			
	(e) Total	O.OO 3	0.00			
5.	OTHER DISBURSEMENTS	D. OO				
6.	TOTAL DISBURSEMENTS[Add Umps 4e and 5]	g " " " " " " " " " " " " " " " "	0.00			
7.	BEGINNING CASH ON HAND		0.00			
· 8.	RECEIPTS(trem Line 3)		0.00			
- 9.	SUBTOTAL	O.OO #				
10.	DISBURSEMENTS(From Line B)	0.00	O. OO			
11.	ENDING CASH ON HAND(Subtrect Line 10 From Line 9)	# w M 2±15 dt do √919 f9 # ±550 R R	And the state of t			

(3/2005)

## Federal Election Commission ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS The FEC added this page to the end of this filing to indicate how it was received. Date of Receipt Hand Delivered Postmarked USPS First Class Mail Postmarked (R/C) USPS Registered/Certified Postmarked **USPS Priority Mail** Delivery Confirmation™ or Signature Confirmation™ Label Postmarked USPS Express Mail Postmark Illegible No Postmark Shipping Pate fed Ex 5716/0) Svernight Delivery Service (Specify): **Next Business Day Delivery** Date of Receipt Received from House Records & Registration Office Date of Receipt Received from Senate Public Records Office Date of Receipt Received from Electronic Filing Office Date of Receipt or Postmarked Other (Specify): DATE PREPARED PREPARER